

GCFA #: 641655
District: BW

ATTN: PASTOR / TREASURER

Asbury UMC - Duluth
PO Box 7135
Duluth MN 55807-7135

<u>Activity</u>	<u>Apportionment</u> <u>Annually</u>	<u>Apportionment</u> <u>Monthly</u>	<u>Receipts</u> <u>Annually</u>	<u>Receipts</u> <u>This Month</u>	<u>Remaining</u> <u>Amount</u>	<u>% Paid</u>
Apportionments Paid						
000021 Developing Missional Leaders	\$3,858.48	\$321.54	\$3,858.48	\$643.08	\$0.00	100.00%
000022 Equipping Missional Congregati	\$2,444.76	\$203.73	\$2,444.76	\$407.46	\$0.00	100.00%
000023 Extending Missional Impact	\$6,446.28	\$537.19	\$6,446.28	\$1,074.38	\$0.00	100.00%
000024 Generating Missional Resources	\$808.20	\$67.35	\$808.20	\$134.70	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$3,220.08	\$268.34	\$3,220.08	\$536.68	\$0.00	100.00%
000026 Support of the Annual Conferen	\$4,409.52	\$367.46	\$4,409.52	\$734.92	\$0.00	100.00%
000029 Contingency for Uncollectable	\$2,094.24	\$174.52	\$2,094.24	\$349.04	\$0.00	100.00%
	\$23,281.56	\$1,940.13	\$23,281.56	\$3,880.26	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$216.00	\$18.00	\$0.00	\$0.00	\$216.00	0.00%
	\$216.00	\$18.00	\$0.00	\$0.00	\$216.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$432.00	\$36.00	\$0.00	\$0.00	\$432.00	0.00%
	\$432.00	\$36.00	\$0.00	\$0.00	\$432.00	0.00%
GC Special Sundays						
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$197.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$179.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$376.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$1,567.00	\$774.00	\$0.00	0.00%
	\$0.00	\$0.00	\$1,567.00	\$774.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$240.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$240.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$23,929.56	\$1,994.13	\$25,464.56	\$4,654.26	\$648.00	97.29%

These are the final statements for 2017.